

EXHIBIT D



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 391157

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Invoice Date: 11/16/2011

Invoice Due: 12/16/2011

Payment Terms: Net 30

Contract #: [REDACTED]

Purchase Order #: [REDACTED]

Project Notes:
Facebook Emails

RES RES RES Integrating new changes regarding Facebook, Facebook Connect - URGENT - Eric Santos
(eric.santos@corp.power.com) - 2008-12-18 0230.pdf

RES Important please download digaby and add facebook account they install app on facebook page.pdf

POWER 2011.02.03 000074-77 (AEO).pdf

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	3.00	Each	25.000	75.00
Translation and Proofreading	1,500.00	Words	0.220	330.00

Total to Bill this Contract: US\$ 405.00

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 405.00



Q353093

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: [REDACTED]
ABA Routing #: [REDACTED]
SWIFT CODE: [REDACTED]
Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 391157 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: TransPerfect Translations International Inc. AMOUNT: \$405.00

MAILING ADDRESS: Attn.: Accounts Receivable CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor PAYMENT TYPE: Wire

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE FEDERAL EIN # 13-3686771
(Organizations)

POSTAL/ZIP CODE 10016 COUNTRY USA SOCIAL SECURITY #
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Beardsley, Megan Michelle

EMPLOYEE NO.: * PRACTICE GROUP LEADER:

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Certified translation of documents from Portuguese to English.

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee

Date Needed by	(call Info) Name	Phone	Ext.
APPROVALS			
REQUESTED BY:	Beardsley, Megan Michelle		11/21/2011
Name	<u>Megan Beardsley</u>	Employee No.	Date
	Signature Required		
APPROVED BY:	Beardsley, Megan Michelle		11/21/2011
Name	<u>Megan Beardsley</u>	Employee No.	Date
	Signature Required		
* APPROVED BY FOR PRACTICE AREA:	Tim Johnson		
Name	<u>[Signature]</u>	Employee No.	Date
	Signature Required		

APPROVAL LEVELS: CLIENT DISBURSEMENTS

ENTERED \$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*
Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

NOV 30 2011

BY: _____

RECEIVED

NOV 23 2011

ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

Date: 12/16/2011

Req. No. 1354461

26883

58,382

412

PAY THE SUM OF 405 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$405.00*

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
ATTN: ACCOUNTS RECEIVABLE
THREE PARK AVENUE, 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1354461



No. 26883

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
11/16/2011	391157	TT	CA SV S#143612/SA certified translation of documents from Portugese to English	\$405.00
Total Payment This Check:				\$405.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
FOR FULL PAYMENT OF THE ITEMIZED ACCOUNT



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 392745

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Invoice Date: 11/23/2011

Invoice Due: 12/23/2011

Payment Terms: Net 30

Contract #: [REDACTED]

Purchase Order #: [REDACTED]

Project Notes:
Search terms

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
English Into Portuguese (BR) Trans/Edu/Proof	1.00	Minimum	195.000	195.00

Total to Bill this Contract: US\$ 195.00

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 195.00



Q355481

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 392745 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: TransPerfect Translations International Inc. AMOUNT: \$195.00

MAILING ADDRESS: Attn: Accounts Receivable CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor PAYMENT TYPE: Cash

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE FEDERAL EIN #
(Organizations)

POSTAL/ZIP CODE 10016 COUNTRY USA SOCIAL SECURITY #
(Individuals)

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.: BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: * PRACTICE GROUP LEADER: Weiss, Gary E.

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of production search terms from English to Portuguese.

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee

Date Needed by (call info) Name Phone Ext.

APPROVALS

REQUESTED BY: Beardsley, Megan Michelle 12/5/2011

Name Signature Required Employee No. Date

APPROVED BY:

Name Signature Required Employee No. Date

* APPROVED BY FOR PRACTICE AREA:

Name Signature Required Employee No. Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$504 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leaders may designate in writing attorneys and relevant practice managers to approve on their behalf.

BY:

RECEIVED

DEC 06 2011

ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

27238
Req. No. 1355589
Date: 12/23/2011

PAY THE SUM OF 195 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$195.00*

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
ATTN: ACCOUNTS RECEIVABLE
THREE PARK AVENUE, 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS.

Req. No. 1355589



No. 27238

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
11/23/2011	392745	TT	CA SV S#143876/SA translation of production search terms from English to Portuguese	\$195.00
Total Payment This Check:				\$195.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 398087

Invoice Date: 12/15/2011

Invoice Due: 01/14/2012

Contract #:

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Please reference Client-matter #: 16069-2012

Case: Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (PT) to English Certification	7.00	Each	25.000	175.00
Translation and Proofreading	1,412.00	Words	0.280	395.36
Portuguese (PT) to English Translation and Proofreading	170.00	Words	0.220	37.40



Q363661

Total to Bill this Contract: US\$ 607.76

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 607.76

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 398087 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	TransPerfect		AMOUNT:	\$607.76
MAILING ADDRESS:	Attn: Accounts Receivable		CURRENCY:	USD-U.S. Dollars
STREET:	Three Park Avenue, 39th Floor		PAYMENT TYPE:	Check
CITY:	New York		Submit IRS form W9 for all new vendors.	
U. S. STATE	New York	PROVINCE	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE	10016	COUNTRY	SOCIAL SECURITY #	(Individuals)
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Neel	
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Weiss, Gary E.	
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power Ventures, Inc.	
BUSINESS PURPOSE:	Translation of documents from Portuguese to English.			
HARD DISBURSEMENT CODE(S):	Other; Translation		OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	1/14/2012		
	Date Needed by	(call info)	Name	Phone Ext.

APPROVALS

REQUESTED BY:	Beardsley, Megan Michelle			12/28/2011
	Name	Signature Required	Employee No.	Date
APPROVED BY:				
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:				
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

RECEIVED JAN 10 2012

ENTERED
JAN 11 2012
BY:

Practice Group Leaders must designate in writing attorneys and relevant practice managers to approve on their behalf.



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

32707701

28331

Req. No. 1358950

Date: 1/17/2012

56-382
412

PAY THE SUM OF 607 DOLLARS AND 76 CENTS*****

CHECK
AMOUNT

\$607.76*

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1358950



No. 28331

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
12/15/2011	398087	TT	CA SV S#145431/ SA translation of documents from Portuguese to English	\$607.76
Total Payment This Check:				\$607.76

NON-NEGOTIABLE



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 404531

Invoice Date: 01/12/2012

Invoice Due: 02/11/2012

Contract #: [REDACTED]

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.
Client/Matter: 16069-2012.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	25.00	Each	25.000	625.00
Formatting	5.00	Hours	75.000	375.00
Translation and Proofreading	1.00		2,086.090	2,086.09
Submission 1 - 10 Files 6,012 words x \$0.22 = \$1,322.64 Submission 2 - Expedited 4,058 words x \$0.275 = \$1,116.05 Total = \$2,438.69				

Total to Bill this Contract: US\$ 3,686.09

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 3,686.09



Q370654

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 404531 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
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WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

2 mins

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$4,569.67

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: WIRE Check

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE: New York PROVINCE: FEDERAL EIN # (Organizations)

POSTAL/ZIP CODE: 10016 COUNTRY: SOCIAL SECURITY # (Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1". **RECEIVED FEB 01 2012**

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 405305

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Wire Transfer 2/16/2012

APPROVALS				
REQUESTED BY:	Mudurian, Karen N.	<i>[Signature]</i>	[REDACTED]	1/26/2012
	Name	Signature Required	Employee No.	Date
APPROVED BY:	Chatterjee, Neel	<i>[Signature]</i>	[REDACTED]	1/30/2012
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Neel	<i>[Signature]</i>	[REDACTED]	1/30/2012
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 14 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

Date: 2/15/2012

30340
Req. No. 1364440
58-382
412

PAY THE SUM OF 4,569 DOLLARS AND 67 CENTS*****

CHECK
AMOUNT \$4,569.67*

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

VOID AFTER 180 DAYS

Req. No. 1364440



No. 30340

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
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1/12/2012

404531

TT

CA SV S#147096/ SA translation of
documents (Portuguese to English)

\$3,686.09

Total Payment This Check:

\$4,569.67

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A R/
#1 FULL PAYMENT OF THE ITEMIZED AC



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 405305

Invoice Date: 01/17/2012

Invoice Due: 02/16/2012

Contract #:

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.
Client/Matter: 16069-2012.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	10.00	Each	25.000	250.00
Formatting	1.00	Hour	75.000	75.00
Translation and Proofreading	2,538.00	Words	0.220	558.58

Total to Bill this Contract: US\$ 883.58

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 883.58



Q370651

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 405305 with your remittance.

*Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



PAYMENT AND FUNDS REQUEST FORM - Billable

2mws

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$4,569.67

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: ~~Wire~~ Check

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE: New York PROVINCE: FEDERAL EIN # (Organizations):

POSTAL/ZIP CODE: 10016 COUNTRY: SOCIAL SECURITY # (Individuals):

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1". FEB 01 2012

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 405305

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Wire Transfer 2/16/2012

APPROVALS				
	Name	Signature Required	Employee No.	Date
REQUESTED BY:	Mudurian, Karen N.		[REDACTED]	1/26/2012
APPROVED BY:	Chatterjee, Neel		[REDACTED]	1/30/2012
* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Neel		[REDACTED]	1/30/2012

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 14 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

30340
Req. No. 1384440
Date: 2/15/2012
58,382
412

PAY THE SUM OF 4,569 DOLLARS AND 67 CENTS*****

CHECK
AMOUNT \$4,569.67

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1384440



No. 30340

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
------	-----------	-----------	------------------------	--------

1/17/2012

405305

TT

CA SV S#147096/ SA translation of
documents (Portuguese to English)

\$883.58

Total Payment This Check:

\$4,569.67

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #: 412391

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Invoice Date: 02/17/2012

Invoice Due: 03/18/2012

Payment Terms: Net 30

Contract #: [REDACTED]

Purchase Order #:

Project Notes:

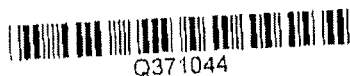
Facebook, Inc. v. Power Ventures, Inc.
Client/Matter: 16069-2012.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	10.00	Each	25.000	250.00
Formatting	3.00	Hours	75.000	225.00
Proofreading	12.00	Hours	75.000	900.00
Translation and Proofreading	7,000.00	Words	0.220	1,540.00

Total to Bill this Contract: US\$ 2,915.00

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 2,915.00


PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 412391 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.6555 F +1 212.689.1050 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM

**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$2,915.00

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: Wire

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE _____ FEDERAL EIN # (Organizations) _____

POSTAL/ZIP CODE 10016 COUNTRY _____ SOCIAL SECURITY # (Individuals) _____

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 412391

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Wire Transfer 3/15/2012

Date Needed by (call info) Name Phone Ext.

APPROVALS

REQUESTED BY: Mudurian, Karen N. [Signature] 2/24/2012

Name Signature Required Employee No. Date

APPROVED BY: Chatterjee, Neel [Signature] 2/24/2012

Name Signature Required Employee No. Date

* APPROVED BY FOR PRACTICE AREA: Chatterjee, Neel [Signature] 2/24/2012

Name Signature Required Employee No. Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 28 2012

RECEIVED FEB 28 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

Date: 3/19/2012

32160
Req. No. 1370039
58,382
412

PAY THE SUM OF 2,915 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT \$2,915.00

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1370039



No. 32160

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
2/17/2012	412391	TT	CA SV S#147830/ SA - translation of documents (Portuguese to English)	\$2,915.00
Total Payment This Check:				\$2,915.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Megan Beardsley
1000 Marsh Road
Menlo Park, CA 94025
USA

Requested By:

Megan Beardsley
Orrick Herrington & Sutcliffe LLP
1000 Marsh Road
Menlo Park, CA 94025
USA

Invoice #: 414944

Invoice Date: 02/28/2012

Invoice Due: 03/29/2012

Contract #: [REDACTED]

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00		25.000	25.00
Rush Premium	1.00		97.500	97.50
Translation	1.00	Minimum	195.000	195.00

Total to Bill this Contract: US\$ 317.50

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 317.50



Q375254

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 414944 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



ORRICK

PAY NOW - INCLUDE ON PREBILL**PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$317.50

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: Wife Check

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE FEDERAL EIN #
(Organizations)

POSTAL/ZIP CODE 10016 COUNTRY SOCIAL SECURITY #
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 414944

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: [REDACTED]

3/20/2012

Date Needed by

(call info) Name

Phone

Ext.

APPROVALSREQUESTED BY: Mudurian, Karen N.

Name

Signature Required

Employee No.

3/06/2012

Date

APPROVED BY:

Name

Signature Required

Employee No.

Date

* APPROVED BY FOR PRACTICE AREA:

Name

Signature Required

Employee No.

Date

APPROVAL LEVELS: **CLIENT DISBURSEMENTS**

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED MAR 19 2012

RECEIVED MAR 09 2012

32956347



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-289-3557 option 1, option 2

Date: 3/29/2012

Reg. No. 1372141

32973

50-382
412

PAY THE SUM OF 317 DOLLARS AND 50 CENTS*****

CHECK
AMOUNT

\$317.50

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Reg. No. 1372141



No. 32973

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
2/28/2012	414944	TT	CA SV S#148823/ SA - translation of documents (Portuguese to English)	\$317.50
Total Payment This Check:				\$317.50

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI
IN FULL PAYMENT OF THE ITEMIZED AC



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #: 417426

Invoice Date: 03/09/2012

Invoice Due: 04/07/2012

Contract #:

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.
18089-2012

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	2.00	Each	25.000	50.00
Rush Premium	1.00		97.500	97.50
Translation and Proofreading	1.00	Word	195.000	195.00



Total to Bill this Contract: US\$ 342.50

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 342.50

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #

ABA Routing #:

SWIFT CODE:

Tax ID #:

Please reference the Contract # and Invoice # 417426 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM

**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: <u>TransPerfect Translations International, Inc.</u>		AMOUNT: <u>\$342.50</u>																																	
MAILING ADDRESS: <u>TransPerfect Translations International, Inc.</u>		CURRENCY: <u>USD-U.S. Dollars</u>																																	
STREET: <u>Three Park Avenue, 39th Floor (Attention Accounts Receivable)</u>		PAYMENT TYPE: <u>Wire C/K</u>																																	
CITY: <u>New York</u>		Submit IRS form W9 for all new vendors.																																	
U. S. STATE: <u>New York</u>	PROVINCE: _____	FEDERAL EIN # (Organizations) _____																																	
POSTAL/ZIP CODE: <u>10016</u>	COUNTRY: _____	SOCIAL SECURITY # (Individuals) _____																																	
BILLABLE: <u>DO NOT use a firm chargeable number, i.e. any number beginning with a "1".</u>																																			
EMPLOYEE NO.: <u>[REDACTED]</u>	BILLING ATTORNEY: <u>Chatterjee, Neel</u>																																		
EMPLOYEE NO.: <u>[REDACTED]</u>	* PRACTICE GROUP LEADER: <u>Chatterjee, Neel</u>																																		
CLIENT NO.: <u>16069</u>	CLIENT NAME: <u>Facebook, Inc.</u>																																		
MATTER NO.: <u>2012</u>	MATTER NAME: <u>Facebook v. Power Ventures, Inc.</u>																																		
BUSINESS PURPOSE: <u>Translation of documents (Portuguese to English) Transperfect Invoice No. 417426</u>																																			
HARD DISBURSEMENT CODE(S): <u>Other; Translation</u>	OFFICE: <u>SV</u>																																		
SPECIAL DELIVERY INSTRUCTIONS: <u>CK Wire Transfer</u> <u>04/01/2012</u>																																			
<table border="0"> <thead> <tr> <th>Date Needed by</th> <th>(call info) Name</th> <th>Phone</th> <th>Ext.</th> </tr> </thead> <tbody> <tr> <td colspan="4"> <div style="border: 1px solid black; padding: 5px;"> <div style="text-align: center;">APPROVALS</div> </div> </td> </tr> <tr> <td>REQUESTED BY: <u>Mudurlan, Karen N.</u></td> <td><u>[Signature]</u></td> <td><u>[REDACTED]</u></td> <td><u>3/15/2012</u></td> </tr> <tr> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> <tr> <td>APPROVED BY: _____</td> <td><u>[Signature]</u></td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> <tr> <td>* APPROVED BY FOR PRACTICE AREA: _____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> </tbody> </table>				Date Needed by	(call info) Name	Phone	Ext.	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: center;">APPROVALS</div> </div>				REQUESTED BY: <u>Mudurlan, Karen N.</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>3/15/2012</u>	Name	Signature Required	Employee No.	Date	APPROVED BY: _____	<u>[Signature]</u>	_____	_____	Name	Signature Required	Employee No.	Date	* APPROVED BY FOR PRACTICE AREA: _____	_____	_____	_____	Name	Signature Required	Employee No.	Date
Date Needed by	(call info) Name	Phone	Ext.																																
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REQUESTED BY: <u>Mudurlan, Karen N.</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>3/15/2012</u>																																
Name	Signature Required	Employee No.	Date																																
APPROVED BY: _____	<u>[Signature]</u>	_____	_____																																
Name	Signature Required	Employee No.	Date																																
* APPROVED BY FOR PRACTICE AREA: _____	_____	_____	_____																																
Name	Signature Required	Employee No.	Date																																
APPROVAL LEVELS: <u>CLIENT DISBURSEMENTS</u>		ENTERED MAR 28 2012																																	
<u>\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*</u>																																			

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED MAR 26 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

32994
Req. No. 1372231
Date: 3/29/2012
56-382
412

PAY THE SUM OF 660 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$660.00

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

VOID AFTER 180 DAYS

Req. No. 1372231



No. 32994

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
3/8/2012	417426	TT	CA SV/JJ S#149260 Translation srvc	\$342.50
			Total Payment This Check:	\$660.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #: 417694

Invoice Date: 03/09/2012

Invoice Due: 04/08/2012

Contract #:

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00	Each	25.000	25.00
Rush Premium	1.00		97.500	97.50
Translation and Proofreading	1.00	Minimum	195.000	195.00



Q377614

Total to Bill this Contract: US\$ 317.50

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 317.50

PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 417694 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM

**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$317.50

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: Wire C/L

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE _____ FEDERAL EIN # _____
(Organizations)

POSTAL/ZIP CODE 10016 COUNTRY _____ SOCIAL SECURITY # _____
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 417694

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Wire Transfer 04/04/2012

ENTERED MAR 28 2012

	Date Needed by	(call info) Name	Phone	Ext.
APPROVALS				
REQUESTED BY: <u>Mudurian, Karen N.</u>		<u>[Signature]</u>	<u>[REDACTED]</u>	<u>3/15/2012</u>
	Name	Signature Required	Employee No.	Date
APPROVED BY: <u>[Signature]</u>		<u>[Signature]</u>		
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA: _____		Signature Required	Employee No.	Date
	Name	Signature Required	Employee No.	Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED MAR 26 2012



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For Inquiries call:
800-289-3557 option 1, option 2

32994
Req. No. 1372231
Date: 3/29/2012
56-382
412

PAY THE SUM OF 660 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$660.00

ORRICK, HERRINGTON & SUTCLIFFE LLP

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

VOID AFTER 180 DAYS

Req. No. 1372231



No. 32994

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
3/9/2012	417694	TT	CA SV/JJ S#149260 Translation srvc	\$317.50
Total Payment This Check:				\$660.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI
IN FULL PAYMENT OF THE ITEMIZED AC

16069-2012



TRANSPERFECT

Bill To:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #: 425160

Invoice Date: 04/05/2012

Invoice Due: 05/05/2012

Contract #: [REDACTED]

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Payment Terms: Net 30

Purchase Order #: [REDACTED]

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00	Each	25.000	25.00
Translation and Proofreading	1.00	Minimum	195.000	195.00

Total to Bill this Contract: US\$ 220.00

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 220.00


PAYMENT INSTRUCTIONS
Please remit payment to:

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: [REDACTED]

ABA Routing #: [REDACTED]

SWIFT CODE: [REDACTED]

Tax ID #: [REDACTED]

Please reference the Contract # [REDACTED] and Invoice # 425160 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: TransPerfect Translations International, Inc. AMOUNT: \$220.00

MAILING ADDRESS: TransPerfect Translations International, Inc. CURRENCY: USD-U.S. Dollars

STREET: Three Park Avenue, 39th Floor (Attention Accounts Receivable) PAYMENT TYPE: Wire

CITY: New York Submit IRS form W9 for all new vendors.

U. S. STATE New York PROVINCE _____ FEDERAL EIN # _____
(Organizations)

POSTAL/ZIP CODE 10016 COUNTRY _____ SOCIAL SECURITY # _____
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Neel

EMPLOYEE NO.: [REDACTED] * PRACTICE GROUP LEADER: Chatterjee, Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Facebook v. Power Ventures, Inc.

BUSINESS PURPOSE: Translation of documents (Portuguese to English) Transperfect Invoice No. 425160

HARD DISBURSEMENT CODE(S): Other; Translation OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Wire Transfer 05/01/2012

Date Needed by

(call info) Name

Phone

Ext.

APPROVALSREQUESTED BY: Mudunian, Karen N.

Name

Signature Required

Employee No.

04/16/2012

Date

APPROVED BY:

Name

Signature Required

Employee No.

Date

* APPROVED BY FOR PRACTICE AREA:

Name

Signature Required

Employee No.

Date

APPROVAL LEVELS: **CLIENT DISBURSEMENTS**

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*

* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED APR 19 2012**ENTERED APR 19 2012**



ORRICK, HERRINGTON & SUTCLIFFE LLP
405 HOWARD STREET
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.
Van Wert, OH
For inquiries call:
800-289-3557 option 1, option 2

35101
Req. No. 1378646
Date: 5/7/2012
\$6-382
412

PAY THE SUM OF 220 DOLLARS AND 00 CENTS*****

CHECK
AMOUNT

\$220.00*

TO THE
ORDER OF

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
THREE PARK AVE., 39TH FLOOR
NEW YORK, NY 10016

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1378646



No. 35101

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
4/5/2012	425160	TT	CA SV S#150268/ SA translation of documents (Portuguese to English)	\$220.00
Total Payment This Check:				\$220.00

PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK RECEIVES A H
IN FULL PAYMENT OF THE ITEMIZED AC